

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4		
2. Amendment/Modification No. P00048		3. Effective Date 2003MAR07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ALEA ASHIS PATEL (586)574-8043 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PATELA@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512			Code S4201A
				SCD B	PAS NONE	ADP PT SC1012	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE L.P. GROUND SYSTEMS DIVISION P.O. BOX 15512 YORK PA 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-01-C-M016		
				<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAY02		
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$8,395.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In			
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties						
<input type="checkbox"/>	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004JAN31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7049			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M016 MOD/AMD P00048	Page 2 of 4
Name of Offeror or Contractor: UNITED DEFENSE L.P.		

SECTION A - SUPPLEMENTAL INFORMATION
DAAE07-01-CM016
BILATERAL MODIFICATION P00048

1. The purpose of Modification P00048 is to increase Ceiling Price from \$250,000.00 to \$266,790.00 for diversion of ASL parts from production and ship these parts to designated locations.

2. The amount being obligated by this action is \$8,395.00

Prior Contract Amount: \$568,222,207.74
Amount of this Action: \$8,395.00
Total Contract Amount: \$568,230,602.74

3. This supplemental agreement, Modification P00048, is entered into by and between the Government and United Defense L.P. (the Contractor). This Modification is entered into pursuant to the contract General provision I.65 entitled "Changes-Fixed Price" (FAR 53.243-1).

4. The Government pursuant to the Changes clause of the contract desires to make changes within the General scope of the contract to divert ASL A3/ODS/A2 parts from production and ship these parts to designated locations.

5. This requirement is being added to the contract as a mutually agreed-to ceiling price of \$266,790.00

NTE Ceiling Amount	Funded Amount this action	Total Funded Amount
\$266,790.00	\$8,395.00	\$133,395.00

6. The amount being obligated (\$133,395.00) is 50% of the established NTE amount of \$266,790.00. No more than a total of 50% of the NTE price will be obligated prior to definitization and equitable adjustment in a subsequent contract modification.

7. The target date for submission of a qualifying proposal is 30 days from the original modification P00038 was issued.

8. This action will be definitized within 180 days from the date modification P00038 was issued, or the date on which amount of funds obligated under this contract action exceeds 50% of the NTE ceiling price (or 75% of the ceiling price after receipt of a qualifying proposal).

9. If a definitive agreement to supersede this undefinitized action is not reached within the time limitation specified, or within any extended period granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting agency, reduce or suspend payments, hereunder, until satisfied that the Contractor is making every effort to settle or definitize prices fort his action.

10. The contractor is not authorized to make expenditures or incur obligations, which exceed the obligated amount, specified in paragraph 5 above.

11. The maximum amount for, which the Government will be liable if this effort is not defeinitized is the total funded amount specified in paragraph 5 above.

12. The NTE amount includes (But is not limited to) the following:

Divert ASL A3/A2/ODS parts from production and ship these parts to designated locations.

Name of Offeror or Contractor: UNITED DEFENSE L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: A3/ODS PARTS DIVERSION SECURITY CLASS: Unclassified</div> <div>PRON: 721166A372PRON AMD: 02ACRN: AA AMS CD: 31102897002</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001028-FEB-2003</div> <div>\$133,395.00</div>		LO		\$133,395.00

Name of Offeror or Contractor: UNITED DEFENSE L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
3004	721166A372	AA 1	\$ 125,000.00	\$ 8,395.00	\$ 133,395.00
	31102897002	1ZGBA3			
			NET CHANGE	\$ 8,395.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000015R5R03P31102831E9 S20113	W56HZV	\$ 8,395.00
NET CHANGE				\$ 8,395.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 568,222,207.74	\$ 8,395.00	\$ 568,230,602.74